MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

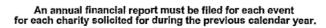
STREET ADDRESS: 1300 1 Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1





Name and Address of	of Commercial Fund-raiser:	Name and Address of Charita	able Orga	nization:			
		CT No. 100067 V	FEIN	N.			
293		C1 No. <u>100007</u>	F.E.I.N.	NO	·		
VALLEY PRODUCTIONS, L.L.C.		Union City Pol	Union City Police Activities League				
	4 ROAD 26, STE C	Name of Charity					
MADI	ERA, CA 93638	2125 H Street	2125 H Street				
		Address of Charity	Union City, CA 94587  City, State, and ZIP Code of Charity				
National Car	mpaign ☐ California Campaign ☐	7 0.3, 0.00, 0.10	,				
		No. 22 20	0.2				
Benefit F.	lag Football Game held (on) (fro	m) NOV - 23 , 20 20	, to		, 20		
(Туре	of Activity)	(Date or dates must be a	nown)		1		
	n the commercial fund-raiser and charity based unorded brief explanation		eck one)	Fee ☐ Pe Other ☐	ercentage 🗷		
1. REVENUE							
A. Cash contribu	utions		Α.				
B. Entertainmen	t sales or admission charges	53759.00	В.				
C. Sales from pr			 С.				
D. Advertisemer	nt sales	12640.00	D.				
E. Membership t	fees		E.				
F. Other sources	s: (Specify)						
			Fa.				
			<del>-</del>				
G. TOTAL REVE				663	99.00	G.	
2. EXPENSES							
A. Fees or comm	nissions	9295.86	Α.				
B. Salaries		28551.57	ъ.				
C. Payroll taxes		1991.97	C.			,	
D. Employee be	nefits		D.				
E. Cost of merch			E.				
F. Cost of entert	ainment	6639.90	F.				
G. Postage		2655.96	G.				
H. Advertising			O. H.				
I. Telephone		3983.94	_ '''				
J. Rental of equ	inment		'. J.				
K. Facilities char			s. K.				
L. Permits	ge		\. L.				
M. Other expens	an (Specific)		L.				
m. Other expens	• • • •	3319.95	M-				
			Ma.				
			Mb.				
			_ Mc.				
d.	NOTO		Md.	5.6	439.15		
N. TOTAL EXPE	NSES	400673 .			439.13	N.	

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599) Page 2 9959.85 Amount to Charity 3. Less additional fund-raising expenses paid by charity (to be completed by charity) 5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 9959.85 6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable 7. organization for which the Commercial Fund-raiser has contracted to solicit? [ ] Yes [ ] No If "yes," complete the following: Name of officer, director, partner or owner of Name and address of Relationship of officer, etc. Commercial Fund-raiser charitable organization To charitable organization (b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. General Manager Steven Arsenault Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date This report must be signed by two officers or directors of the charitable organization for verifying the distribution. Wayne BomLard President Signature Printed Name Title Jo Baiq Treasurer Signature \_\_\_\_\_\_omiceival/rector (Charity) Printed Name Title Date sterrif General's sterrif elderined To witchest E00S 8 I HAM RECEIVED

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